

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
404327303

Date Received:
08/22/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 35080
Name of Operator: GRAND MESA OPERATING CO
Address: 1700 N WATERFRONT PKWY B600
City: WICHITA State: KS Zip: 67206

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Kyle Waggoner</u>		<u>kyle.waggoner@state.co.us</u>
<u>Jay Schweikert</u>	<u>316-265-3000</u>	<u>jschweikert@gmocks.com</u>
<u>Krystal Heibel</u>		<u>krystal.heibel@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100537
Inspection Date: 08/01/2025 FIR Submit Date: 08/05/2025 FIR Status: _____

Inspected Operator Information:

Company Name: GRAND MESA OPERATING CO Company Number: 35080
Address: 1700 N WATERFRONT PKWY B600
City: WICHITA State: KS Zip: 67206

LOCATION - Location ID: 457751

Location Name: THE UNDEFEATED Number: 1-7 County: _____
Qtrqr: Lot 3 Sec: 7 Twp: 5S Range: 53W Meridian: 6
Latitude: 39.626600 Longitude: -103.366970

FACILITY - API Number: 05-121-00 Facility ID: 457751

Facility Name: THE UNDEFEATED Number: 1-7
Qtrqr: Lot 3 Sec: 7 Twp: 5S Range: 53W Meridian: 6
Latitude: 39.626600 Longitude: -103.366970

CORRECTIVE ACTIONS:

1 CA# 206820

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Date: 09/01/2025

Response: CA COMPLETED Date of Completion: 08/11/2025

Operator Comment: Repaired berms to fill in burrows

ECMC Decision: _____

ECMC Representative:

2 CA# 206821

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 09/01/2025

Response: CA COMPLETED

Date of Completion: 08/11/2025

Operator Comment: Clean up spills/releases at base of pumping unit.

ECMC Decision: _____

ECMC Representative:

3 CA# 206822

Corrective Action: Comply with Rule 902.b to install or repair wildlife protection equipment.

Date: 09/01/2025

Response: CA COMPLETED

Date of Completion: 08/11/2025

Operator Comment: Installed wildlife screen under chemical storage

ECMC Decision: _____

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jay Schweikert

Signed: _____

Title: Operations Engineer

Date: 8/22/2025 1:09:00 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
404327303	FIR RESOLUTION SUBMITTED
404327326	Pictures

Total Attach: 2 Files